

Standards work group conference call 08-14-08

1. Null or negative payment amounts on 820
2. Sync-up lists
3. Usage type on 867 - raw or billed
4. Sending pending final notices to RES
 - should there be a different process for mass-market?
5. Ameren plan for using Service Point (Ameren will make a presentation)
6. Rate Ready (Ameren will provide an update)
 - how any adjustments or flat rate amounts would be handled in the 810
 - Request for Ameren to provide an option to upload a file for multiple adjustments
7. Notice period for 814C – 7days (like a DASR) or as received
8. Utility follow-up regarding mixing business and calendar days for the calculation of the rescind period